Receiving Report

	1			.opo			
	ate: 4-05 upplier: 4156	<u>-</u> [/		Batch No: Dart P/O:	32	1451	1.
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No		Waybill At	Complete: pection	Yes	No No	
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
							1 14 (1)
4	-						\sim
			,	Initials of	Receiver	QC12	<u> </u>
Production/Ad Date Received/Cos Initial						Locatio	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32273

Purchase Order Date 5/5/2016 PO Print Date 5/9/2016

Page Number 1 of 8

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 USA

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

905-676-1695

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

S	Ship Acct:					М	AY 0 9 2	016
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Pr	ice	Extended Price
1	AN3-10A	Bolt	5/10/2016 Yes 5/10/2016	FN	100.00 Each	Line Total:	\$0.10	\$10.0¢
2	AN4-11A (S	воіт	5/10/2016 Yes 5/10/2016	FN	50.00 Each		\$0.17	\$8.50
	0				/	Line Total:		\$8.50
3	AN4-13A	Bolt	5/10/2016 Yes 5/10/2016	FN	200.00 Each	,-05-11	\$0.18	\$36.00

PO Instructions: Fedex Acc#151793240

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32273

Purchase Order Date 5/5/2016 PO Print Date 5/9/2016

Page Number 2 of 8

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA**

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905-676-1695

Buyer **Customer POID** Chantal Lavoie

Ship To Contact

Ship To Phone

FedEx Overnight collect

Customer Tax# Terms Currency

10127-2607 Net 30

USD

FOB

EXW - (Ex Works)

Ship Acct:

Ship Via:

Bolt

5/10/2016 FN

Yes

100.00

Line Total:

\$36.00

\$0.20

\$20.00

5/10/2016

Each

Line Total:

\$20.00

Bolt

5/10/2016 FN

Yes 5/10/2016

50.00 Each

200.00

\$0.22

\$11.00

Bolts

5/10/2016 Yes

5/10/2016

Line Total:

\$0.42

\$84.00 j

\$11.00

Eplle 05 11

\$84.00

PO Instructions: Fedex Acc#151793240

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32273-

Purchase Order Date 5/5/2016 PO Print Date 5/9/2016

Page Number 3 of 8

Order From:

AVIALL

PO BOX 842275

VU-AVI003

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

DALLAS, TX 75284-2275

USA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

905-676-1695

Buyer

Customer POID

Customer Tax # Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

EXW - (Ex Works)

Bolt

FedEx Overnight collect

5/10/2016 FN Yes

5/10/2016

100.00 Each \$0.15

\$15.00

BOLT

5/10/2016

Yes 5/10/2016

30.00 Each Line Total:

Line Total:

\$15.00

\$19.20 \$0.64

Bolt

BOLT

5/10/2016 FN

Yes 5/10/2016

5/10/2016 FN

Yes

5/10/2016

30.00 Each

20.00

Each

\$0.28

\$8.40

\$19.20

AN5-13A

PO Instructions: Fedex Acc#151793240

Note:

Line Total:

\$8.40

\$0.29

\$5.80

D16-5-11.



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32273

Purchase Order Date 5/5/2016 PO Print Date 5/9/2016

Page Number 4 of 8

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275

USA

VU-AVI003

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905-676-1695

Buyer

Chantal Lavoie

FedEx Overnight collect

Customer POID Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

EXW – (Ex Works)

Ship Via: Ship Acct:

AN525-832R10

SCREW

5/10/2016

Yes 5/10/2016

Each

100.00

Line Total:

\$5.80

\$0.07

\$7.00

\$7.00

12 AN6-53

Bolt

5/26/2016 Yes

5/26/2016

10.00 Each

\$13.97

\$139.70

13 CR3212-4-04

Cherry Rivet

5/10/2016 FN Yes

5/10/2016

200.00

Each

Line Total:

Line Total:

\$139.70

\$0.30

\$60.14

Line Total:

\$60.14

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32273

Purchase Order Date 5/5/2016 PO Print Date 5/9/2016

Page Number 5 of 8

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA**

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Chantal Lavoie Buyer **Contact Name Customer POID** Vendor Phone 905-676-1695 10127-2607 Customer Tax # Net 30 Terms **Ship To Contact** USD Currency Ship To Phone EXW (Ex Works) **FOB** Ship Via: FedEx Overnight collect Ship Acct: \$30.99 \$0.31 100.00 CR3213-5-03 Cherry Rivet 5/10/2016 Yes Each 5/10/2016 \$30.99 Line Total: \$6.00 \$0.06 100.00 5/10/2016 WASHER 15 MS20002C6

Yes 5/10/2016

5/10/2016 FN

Yes 5/10/2016

5/10/2016 FN

Yes 5/10/2016

Nut

Nut MS21043-4

PO Instructions: Fedex Acc#151793240 Note:

600.00 Each

300.00

Each

Each

Line Total: \$0.14

\$84.00

\$6.00

\$84.00

Line Total:

\$0.42 \$126.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32273

Purchase Order Date 5/5/2016 PO Print Date 5/9/2016

Page Number 7 of 8

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA**

VU-AVI003

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship Acct:

905-676-1695

Customer POID

Chantal Lavoie

Ship To Contact

Ship To Phone

Customer Tax# Terms Currency

10127-2607 Net 30

USD

Ship Via:

FedEx Overnight collect

FOB

Buyer

EXW - (Ex Works)

NAS1149C0532R

WASHER

5/10/2016

200.00

\$0.03

Yes 5/10/2016

Each

\$6.00

NAS1149D04631

WASHER

5/10/2016 FN

2,600.00 Each

\$0.03

\$6.00

Yes 5/10/2016

Line Total:

Line Total:

\$78.00

MS20601-AD4W7

RIVET

5/16/2016

Yes

5/16/2016

100.00 Each

\$1.19

\$119.00

Line Total:

\$119.00

PO Instructions: Fedex Acc#151793240

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order-ID-PO32273

Purchase Order Date 5/5/2016 PO Print Date 5/9/2016

Page Number 8 of 8

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA**

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

905-676-1695

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency

FOB

EXW - (Ex Works)

Ship Via: Ship Acct:

FedEx Overnight collect

5/10/2016

1.00

\$0.00

\$0.00

25 71401-45 procurement quality clauses

No

5/10/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 OUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

 V_{CX}

\$963.23

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date:

5/9/2016

			PPERS LE				PARTIES TO	TRANSACTION	
SHIPPERS	REF#	DATE O	THER MARKS	S AND NUN	IBERS				
8003075 SHIPPER: U AVIALL CENT 2750 REGENT DFW AIRPOR TX US	.S. PRINCIPAL RAL WAREHOU BLVD	5/09/2016 PARTY IN INTI SE	EREST(USPP	SOLD TO/FOREIGN PRINCIPAL PARTY IN INTEREST(FPPI) DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7					
LICODI FIN		7	52401836		ON CA Shipping A	ccount Number	er	400010	
SHIP TO (Complete Name and address) DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7 ON FORWARDING AGENT FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE 60094-4515									
USPPI FILLII	i								
			US	COU	NTRY OF U	TIMATE DES	TINATION:	CA	
POINT(STAT	E) OF ORIGIN	OFFIZINO.	Additional						
□ Dange	rous Goods p					Regulated			
□ Dangerous doods per under the Shipment intended for Δir □ Shipment intended for Ground									
Transportati	ion. Not autho	orized for Air .	Transport	ation. ed for Air a	nd Ocean	Tra Air	nsportation.		
Transportati	ion. Not autho	orized for Air .	Transporta Authorize Nature ar	ation. ed for Air a nd Quan	nd Ocean tity of Go	Tra Air	nsportation.		
Transportati	ion. Not autho	orized for Air .	Transporta Authorize Nature ar	ation. ed for Air a nd Quan	nd Ocean tity of Go	Tra Air	nsportation.		
Transportation p	on. Not author Aircraft only	CLASSIF	Authorize Nature ar	ation. ed for Air a nd Quan	nd Ocean tity of Go ENSING	Tra Air ods	TION		
Transportati	or Aircraft only or ovided on this uirement Schedule	CLASSIF	Authorize Nature ar	ation. ed for Air a nd Quan AND LIC digits of the	nd Ocean tity of Go ENSING	Tra Air ods	TION	Not Authorized for	
Cargo Information p	on. Not author Aircraft only provided on this urrement	CLASSIF	Authorize Nature ar ICATION Aing the first 6	ation. ed for Air a nd Quan AND LIC digits of the	nd Ocean tity of Go ENSING	INFORMA ule B may also	TION be used to ful	Not Authorized for	
Information preporting required D/F/M D - US	or Aircraft only provided on this uirement Schedule B/HTS 7318152000	CLASSIF manifest include Common	Authorize Nature ar ICATION Aing the first 6 dity Description Article	ation. ed for Air a nd Quan AND LIC digits of the	end Ocean tity of Go ENSING HTS/Schede	INFORMA ule B may also Weight (Kilos)	TION be used to ful ECCN/USML	Not Authorized for fill destination country	
Transportation preporting required D/F/M	or Aircraft only or ovided on this uirement Schedule B/HTS	CLASSIF manifest includi	Authorize Nature ar ICATION Aing the first 6 dity Description Article	ation. ed for Air a nd Quan AND LIC digits of the	ENSING HTS/Sched	INFORMA ule B may also Weight (Kilos) 2.000	TION be used to ful ECCN/USML EAR99	fill destination country VALUES 10.00	
Information preporting required D/F/M D - US D - US	or Aircraft only or Aircraft	CLASSIF manifest include Commod Non Controlled	Authorize Nature ar ICATION A ing the first 6 dity Descripti d Article d Article	ation. ed for Air a nd Quan AND LIC digits of the	ENSING HTS/Schede	INFORMA ule B may also Weight (Kilos) 2.000	TION be used to ful ECCN/USML EAR99 EAR99	fill destination country VALUES 10.00 8.50	
Information preporting required D/F/M D - US D - US D - US D - US	or Aircraft only or Aircraft only or Aircraft only or Ovided on this uirement Schedule B/HTS 7318152000 7318152000 7318152000 7318152000	CLASSIF manifest include Common Non Controlled Non Controlled Non Controlled	Authorize Nature ar ICATION Aing the first 6 Id Article	ation. ed for Air a nd Quan AND LIC digits of the	ENSING HTS/Sched	INFORMA ule B may also Weight (Kilos) 2.000 1.500 6.000	TION be used to ful ECCN/USML EAR99 EAR99 9A991.d	fill destination country VALUES 10.00 8.50 36.00	
Information preporting required D/F/M D - US D - US D - US	or Aircraft only or Aircraft	CLASSIF manifest includi Common Non Controlled Non Controlled Non Controlled Non Controlled	Authorize Nature ar ICATION A ing the first 6 dity Descripti d Article d Article d Article d Article	ation. ed for Air a nd Quan AND LIC digits of the	nd Ocean tity of Go ENSING HTS/Schede Qty 100.000 50.000 200.000	INFORMA Weight (Kilos) 2.000 1.500 6.000 3.000	TION be used to ful ECCN/USML EAR99 9A991.d EAR99	fill destination country VALUES 10.00 8.50 36.00 20.00	
Information preporting required D/F/M D - US	or Aircraft only or Aircraft	CLASSIF manifest includi Commo Non Controlled Non Controlled Non Controlled Non Controlled Non Controlled	Authorize Nature ar ICATION A ing the first 6 dity Descripti d Article d Article d Article d Article d Article d Article	ation. ed for Air a nd Quan AND LIC digits of the	nd Ocean tity of Go ENSING HTS/Sched Qty 100.000 50.000 100.000 50.000	Tra Air Pods INFORMA Ule B may also Weight (Kilos) 2.000 1.500 6.000 3.000 16.000	TION be used to ful ECCN/USML EAR99 9A991.d EAR99 EAR99	fill destination country VALUES 10.00 8.50 36.00 20.00 11.00	

D 10-1

Page: 1 of 3

1000650350

USPPI Initial:

Carrier Initial:

D/F/M	Schedule Commodity Description B/HTS		Qty	Weight (Kilos)	ECCN/USML	VALUES
		Non Controlled Article	30.000	0.900	EAR99	19.20
D - US	7318152000	Non Controlled Article	30.000	1.140	9A991.d	8.40
D - US	7318152000		20,000	0.800	EAR99	5.80
D - US	7318152000 7318152000	Non Controlled Article Non Controlled Article	100,000	1.000	EAR99	7.00
D 116	8308200000	Non Controlled Article	2.000	0.480	9A991.d	60.14
D - US		Non Controlled Article	1.000	0.410	9A991.d	30.99
D - US D - US	7318220000	Non Controlled Article	100.000	1.000	9A991.d	6.00
D - US	7318160000	Aircraft parts and components	600.000	1.200	9A991.d	84.00
D - US	7318160000	Aircraft parts and components	300.000	3.000	9A991.d	126.00
D 110	7318160000	Non Controlled Article	25.000	0.250	9A991.d	12.50
D - US	7318100000	Non Controlled Article	200.000	2.000	9A991.d	6.00
D - US	7616108000	Non Controlled Article	2,600.000	26.000	9A991.d	78.00

Cargo items tendered for air transportation are authorized and subject to inspection, aviation security controls by air carriers and, when appropriate, other government regulations. Copies of all relevant shipping documents showing the cargo#s consignee, consignor, description and other relevant data will be retained on file. All Export Shipments are authorized for inspection by Customs and Border Protection and/or Office of Export Enforcement.

SHIPMENT VALUE FOR CUSTOMS:

628.53

Commerce:

1000650350

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

Q16-5-11

Page: 2 of 3 USPPI Initial: Carrier Initial:

Regarding Routed Export Transac	ctions: Unless otherwise specified it is shall be the foreign principal party in	Skids /Cartons	Dim	ensions		Gross Weight
interest and/or that its freight forward	arder shall act as customer's agent in Foreign Trade Regulations or other		Length	Width	Height	
regulatory purposes, and custome	er and its freight forwarder are ansactions documentation, including,	01	20.000	20.000	12.000	74.880
but not limited to, the filing of the r Information/Automated Export Sys	equired Electronic Export stem records. At AVIALL#s request,					
or its freight forwarder shall provid import documentation prepared by	le copies of any export,shipping, or					
related to sales to customer by AV						
Certify that the statements made a true and correct. I understand tha forfeiture and sale, may be impose statements herein, failing to provide	and all information contained herein are at the civil and criminal penalties, including and for making false or fraudulent the requested information or for		·			
of U.S. laws on exportation (13 U.U.S.C. Sec. 1001, 50 U.S.C. app.	S.C. Sec. 305: 22 U.S.C. Sec. 401, 18					
Print Name (Duly authorized off employee):	1					
Signature:	Date:					
wherever located, shall be exempt	formation (or any successor document) t from public disclosure unless the would be contrary to the national interest					
(Title 13, Chapter 9, Section 301 (Carrier Signature:	(g)) Date:	Total Skids	1	Total Weight	74.880	

Page: 3 of 3

AV SM

USPPI Initial: Ca



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BOX CONTENT LIST

ODO: 310004207816

ROUTE: FDXIPA

PAGE: 1 of 4 DATE: 05/09/2016 TIME: 20:24:23

Handling Unit: 110000000492779978

Packed at WorkCenter: SI09

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

CUSTOMER PO:32273 ORDER NUMBER:8003075435

> CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

AVIALL CENTRAL WAREHOUSE DALLAS CDC PO Box 619048 DFW AIRPORT TX 75261 ö

LINE	PO LINE MFG	ITEM DESCRIP	TION	ORDER	SHIR	TTV	UOM
00010	28	AN3-10A=28 BOLT: HEX HD,ST	7	100		100	 EA
	BATCH 7364239	9528 <u>'</u> Ex	Date:		/	100	- A
00020	28	AN4-11A=28 BOLT: HEX HD,ST	,	50	\checkmark	50	EA
	BATCH 7364178	3622 Exp	Date:		/	50	
00030	28	AN4-13A=28 BOLT: HEX HD\ST	/	200		200	EA
	BATCH 7364212	2938 Ex	o Date:		1,	200	
00040	28	AN4-14A=28 BOLT: HEX HD,ST	$\mathcal{J}_{-\frac{1}{2}}$	100		100	EA
	BATCH 7364140	0471 Ex	p Date/			100	
00050	28	AN4-17A=28 BOLT: HEX HD,ST		50		50	EA
,	BATCH 7364212	2718 Ex	p Date:			50	

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This is not an invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL, ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

(p)605M

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

AV20 RS-06

JR Holmann, Director, Global Quality

05/09/2016

CUSTOMER COPY



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BOX CONTENT LIST

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ODO: 310004207816

ROUTE: FDXIPA

PAGE: 2 of 4 DATE: 05/09/2016 TIME: 20:24:23

Handling Unit: 110000000492779978

Packed at WorkCenter: SI09

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

CUSTOMER PO:32273
ORDER NUMBER:8003075435

CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000 H AVIALL CENTRAL WAREHOUSE I DALLAS CDC P PO Box 619048 DFW AIRPORT TX 75261 F USA R

LINE	PO LINE MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTI	ITY	UOM		
00060	В	N4-6=28 OLT: HEX HD,ST	200		200	EA		
00070	BATCH 736417426 28 A B	66 Exp Date: N4-7A=28 OLT: HEX HD,ST	100		200 100	EA		
08000	BATCH 736424913		30		100 30	EA		
00090	BATCH 736420973		30		30 30	EA	(D/OC	
00100	BATCH 736423117 28 A B	73 Exp Date N5-13A=28 OLT: HEX HD,ST	20		/30 20	EA	7	
	BATCH 736417732	28 Exp Date:		-	20			

This is not an invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of the Diversion contrary to U.S. Law is prohibited.	ese goods.
CERTIFICATE OF CONFORMANCE	DISCOUNT TER

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9100 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAAJAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

AV20 RS-06

JR Hofmann, Director, Global Quality

05/09/2016

CUSTOMER COPY



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BOX CONTENT LIST

0

ODO: 310004207816

ROUTE: FDXIPA

PAGE: 3 of 4 DATE: 05/09/2016

TIME: 20:24:23

Handling Unit: 110000000492779978

Packed at WorkCenter: SI09

CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

CUSTOMER PO:32273
ORDER NUMBER:8003075435

CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000 H AVIALL CENTRAL WAREHOUSE I DALLAS CDC P PO Box 619048 DFW AIRPORT TX 75261 F USA R O M

		/	•			
LINE	PO LINE MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM	
00110	28	AN525-832R10=28 SCREW: WASHER HD;ST/	100	100	EA	
	BATCH 7364185	5348 Exp Date.		/ 100		
00130	29	CR3212-4-04=29 RIVET: BLIND, FLUSH	2	2	PAC	
		HD,100PK /				
	BATCH 111227	9408 Exp Qate:/		<i>→</i> 2		
00140	29	CR3213-5-03=29 RIVET: BLIND, UNIV HD, 100/PH	1 <	1	PAC	
	BATCH 736414	2414 Exp Date: /	,	1		
00150	28	MS20002C6=28 WASHER: CSK,ST	100	100	EA	
	BATCH 736420	· · · · · · · · · · · · · · · · · · ·	/	100		\ h/1 W
00160	28	MS21042L3=28 NUT: SELF-LKG,ST	600	600	EA	XTI
	BATCH 736419			600		

This is not an invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of the Diversion contrary to U.S. Law is prohibited.	se goods.
CERTIFICATE OF CONFORMANCE	DISCOUNT TER

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9100 and AC 00-56 at 2750 Regent Blvd. DFW Airport. Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAAJAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY

AV20 RS-06

JR Holmann, Director, Global Quality

05/09/2016 Date



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PACKING LIST

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DELIVERY NUMBER: 8003075435

ROUTE: US FedEx International Priority

DATE:09MAY16 TIME:20:25:48 EMP:00000000 *

ORD TYP: ZOR 169 CURRENCY: USD

TERMS: Net 30

CUSTOMER PO:32273 **ORDER NUMBER:**1002130747 **ORDER DATE:**06MAY16

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

1000 AVIALL CENTRAL WAREHOUSE DALLAS CDC 2750 REGENT BLVD DFW AIRPORT TX 75261 USA R 0 M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	QU <i>A</i>	HIP ANTITY	QUANTITY BACK ORDER	иом	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-10A BOLT: HEX HD,ST	100	\bigvee	/ 100	0	EA	0.50	0.10	10.00
00020	BATCH 0	7364239 28	,	50	/	/ 100 / ⁵⁰	0	EA	0.87	0.17	8.50
00030		7364178 28	B622 AN4-13A BOLT: HEX HD,ST	200		/ 50 200 /		EA	0.93	0.18	36.00
00040		7364212 28	2938 AN4-14A BOLT: HEX HD,ST	100		200 100	C	EA	1.01	0.20	20.00
00050		736414 28	0471 AN4-17A BOLT: HEX HD,ST	50		100 50) EA	1.15	0.22	2 11.00
00060		1 736421 28	2718 AN4-6 BOLT: HEX HD,ST	200		50 200) EA	2.16	0.42	2 84.00
	j		For navm				n Invoice	_	to Invoic	Solle	5311

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AV20 RS-06

JR Hofmann, Director, Global Quality

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CURRENCY: USD TERMS: Net 30

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10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

Ò

1000 **AVIALL CENTRAL WAREHOUSE** DALLAS CDC 2750 REGENT BLVD DFW AIRPORT TX 75261 USA R O M

LINE	PO LINE MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	BATCH 736417 0 28	4266 AN4-7A BOLT: HEX HD,ST	100	۸ /	00 0	EA	0.79	0.15	15.00
00080	BATCH 736424 0 28	19130 AN4C13A BOLT: HEX HD,SS	30		00 30 0	EA	3.31	0.64	19.20
00090	BATCH 736420 0 28	09731 AN5-12A BOLT: HEX HØ,ST	30		30 30 0	EA	1.43	0.28	8.40
00100	BATCH 736423 0 28	31173 AN5-13A BOLT: HEX HD,ST	20		30 20 C) EA	1.51	0.29	5.80
00110	BATCH 736417 0 28	. ,	100		20 00 () EA	0.36	0.07	7.00
00120	BATCH 73641 0 29	, · · · · · · · · · · · · · · · · · · ·	2	/ 1 OON	00 2) PAK	73.16	30.07	60.14

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he recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of the Diversion contrary to U.S. Law is prohibited.	nese goods.
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JR Hofmann, Director, Global Quality

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CUSTOMER PO:32273 ORDER NUMBER:1002130747 **ORDER DATE:**06MAY16

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

Ò

1000 **AVIALL CENTRAL WAREHOUSE** DALLAS CDC 2750 REGENT BLVD DFW AIRPORT TX 75261 USA R O M

LINE	PO LINE MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER UO	M LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		RIVET: BLIND,FLUSH HD,100PK		1				,
	BATCH 111227	79408		/ 2				
00130	0 29	CR3213-5-03 RIVET: BLIND,UNIV HD,100PK	1	$\sqrt{}$	0 PA	K 75.41	30.99	30.99 🗸
	BATCH 736414	12414 / /		1/ 1				/
00140	0 28	MS20002C6 V WASHER: CSK,ST	100	100	` 0 E/	0.28	0.06	6.00
	BATCH 736420	08812		/ / 100				·/ ,
00150	0 28	MS21042L3 / NUT: SELF-LKG,ST	600	J 600	0 E	A 0.72	0.14	84.00
	BATCH 736419	98329		/ 600				/
00160	0 28	MS21043-4 NUT: SELF-LKG, CRES	300	300	0 E	A 2.16	0.42	126.00 /
	BATCH 73642	36291		/ 300				/
00170	0 28	MS21086L3 NUTPLATE: SELF-LKG,ST	25	,		A 2.58	0.50	12:50

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SP/6-05-11

Diversion contrary to U.S. Law is prohibited.	-
CERTIFICATE OF CONFORMANCE t is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are	DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL' RETURNED MERCHANDISE SUBJECT TO HANDLING
Tails reference on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.	FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH

JR Hofmann, Director, Global Quality

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09MAY16

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AV20 RS-06



AV20 RS-06

PACKING LIST

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DELIVERY NUMBER: 8003075435

ROUTE: US FedEx International Priority

DATE:09MAY16 TIME:20:25;48

EMP:000000000 → ORD TYP: ZOR 169 CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:32273 ORDER NUMBER:1002130747 ORDER DATE:06MAY16

B 10003952 I DART AEROSPACE LTD L 1270 ABERDEEN STREET L HAWKESBURY ON K6A 1K7 CANADA T S 10003952 H DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA S 1000 H AVIALL CENTRAL WAREHOUSE I DALLAS CDC P 2750 REGENT BLVD DFW AIRPORT TX 75261 F USA R O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANT	ITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
	BATCH	7364177	480	/		25					
00180	0	28	NAS1149C0532R WASHER: FLT,ST	200	Ÿ	200	0	EA	0.14	0.03	6.00
	BATCH	7364203	1823		/	200					
00190	0	28	NAS1149D0463J VASHER: FLT,AL	2,600		2,600	0	EA	0.14	0.03	78.00
	BATCH	7364246	305		(2,600					

5/16-0511

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Commercial Invoice

	Government Transaction Number
	NOEEI FTR 30.36
	Delivery Number
	8003075435
Tracking Number	Commercial Invoice Number
	9303798605
Incoterms	Ship Date

09 May, 2016

AVIALL SERVICES INC 2750 REGENT BLVD DFW AIRPORT TX 75261 USA

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA	,
						Tax Number: 20-4734803	

EXW Shipping Point

Comments:

		Country		1 150 1 4	Unit Value	Extended Value
Item	Part Number & Description	of Origin	Quantity	UOM	USD	USD
10~	AN3-10A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273	US	100 🗸	EA	0.10	10.00
	Batch Number: 7364239528					
20	AN4-11A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364178622	US	50	EA	0.17	8.50
30/	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364212938	US	200	EA	0.18	36.00
40	AN4-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364140471	US	100	EA	0.20	20.00

Page 1 of 4 -



Commercial Invoice

Delivery Number Commercial Invoice Number 9303798605

A BOEING COMPANY

Item		Part Number & Description	Country	Quantity	убм	Unit Price	Extended Value
em	/	Fait Number & Description	of Origin	Quartery		USD	USD
130 L	CR3212-4-04 - RIVET: BLIND,FLUS Harmonized Tariff: 8308200000 Exp Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 3 Batch Number: 1112279408	ort Classification: 9A991.d	US	2 🗸	PAC	30.07	60.14
140\	CR3213-5-03 - RIVET: BLIND,UNIV Harmonized Tariff: 8308200000 Exp Authorization: NLRAT_MAY_2016 Sples Order: 1002130747 PO: 3 Patch Number: 7364142414	ort Classification: 9A991.d	US		PAC	30.99	30.99
150	MS20002C6 - WASHER: CSK,ST Harmonized Tariff: 7318220000 Exp Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 3 Batch Number: 7364208812		US	100	EA	0.06	6.00
160	MS21042L3 - NUT: SELF-LKG,ST Harmonized Tariff: 7318160000 Ex Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 3 Batch Number: 7364198329		US	600	EA	0.14	84.0
170	MS21043-4 - NUT: SELF-LKG,CRE Harmonized Tariff: 7318160000 Ex Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: Batch Number: 7364236291	port Classification: 9A991.d	US	300	FA	0.42	126.0
200	MS21086L3 - NUTPLATE: SELF-L Harmonized Tariff: 7318160000 Ex Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: Batch Number: 7364177480	port Classification: 9A991.d	IT	25	EA	0.50	12.9
210	NAS1149C0532R - WASHER: FLT Harmonized Tariff: 7318220000 E: Authorization: NLRAT_MAY_2010 Sales Order: 1002130747 PO: Batch Number: 7364203823	oport Classification: 9A991.d	US	200	EA	0.03	6.

Page 3 of 4



Delivery Number	Commercial Invoice Number
8003075435	9303798605

A BOEING COMPANY

				7		
/	B.W 00 - 11	Country		1	Unit Price	Extended Value
Item	Part Number & Description	of Origin	Quantity	UOM	USD	USD
220	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d	US	2,600	EA	0.03	78.00
	Authorization: NLRAT_MAY_2016					
	Sales Order: 1002130747 PO: 32273 Batch Number: 7364246305					•

CAb-DS/M

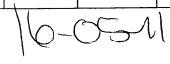
Gross Value	628.53
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	628.53

FOR CUSTOMS PURPOSES ONLY **NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

		S	HIPPERS LE	ETTER	<u>)FINSTE</u>	<u> (UCHON</u>			
SHIPPERS	RFF#		OTHER MARKS			-		TRANSACTION	
8003075		5/09/2016					Related 🖂	Unrelated	
SHIPPEB:-U.S. PRINCIPAL PARTY IN INTEREST(USPPI) AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD DFW AIRPORT 75261 TX						SOLD TO/FOREIGN PRINCIPAL PARTY IN INTEREST(FPPI) DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7			
US				ON CA					
USPPI EIN			752401836		Account Numb	er	400010		
SHIP TO (Co	omplete Name a	and address)			FEDEX	DING AGENT	0		
1270 ABERDEEN STREET HAWKESBURY K6A 1K7 ON CA PO BOX 94515 PALATINE 60094-451 IL								I	
Routed Export Transaction									
POINT(STATE) OF ORIGIN or FTZ NO: US COUNTRY OF ULTIMATE DESTINATION: CA									
Additional Handling Instructions									
☐ Dangerous Goods per attached Shipper's Declaration ☐ Non-Regulated									
☐ Shipment intended for Ocean ☐ Shipment intended for Air ☐ Shipment intended for Ground Transportation. Not authorized for Air . Transportation. Transportation. Not Authorized for Air. ☐ Cargo Aircraft only ☐ Authorized for Air and Ocean Nature and Quantity of Goods									
Transportati			☐ Authorize	d for Air a		Air	•	Not Authorized for	
Transportati			□ Authorize Nature an	ed for Air a nd Quan	tity of Go	Air		Not Authorized for	
Transportati	o Aircraft only	CLASSI	□ Authorize Nature an	ed for Air a Id Quan	tity of Go	Air oods INFORMA	TION		
Transportati	o Aircraft only	CLASSI	□ Authorize Nature an	ed for Air a Id Quan	tity of Go	Air oods INFORMA	TION be used to fulf	ill destination country	
Transportati	o Aircraft only	CLASSI manifest inclu	□ Authorize Nature an	ad for Air and Quan	tity of Go	Air oods INFORMA	TION		
Cargo Information p	rovided on this uirement Schedule	CLASSI manifest inclu	Authorize Nature and FICATION A uding the first 6 condity Description	ad for Air and Quan	ENSING HTS/Sched	Air OODS INFORMA ule B may also Weight	TION be used to fulf	ill destination country	
Information p reporting requ D/F/M D - US	rovided on this uirement Schedule B/HTS	CLASSI manifest inclu	Authorize Nature and FICATION A uding the first 6 condity Description	ad for Air and Quan	ENSING HTS/Sched	INFORMA ule B may also Weight (Kilos)	TION be used to fulf ECCN/USML	ill destination country VALUES	
Transportati Cargo Information preporting required D/F/M	rovided on this uirement Schedule B/HTS 7318152000	CLASSI manifest inclu Comm	Authorize Nature and FICATION A uding the first 6 comodity Description led Article	ad for Air and Quan	ENSING HTS/Sched	INFORMA ule B may also Weight (Kilos) 2.000	TION be used to fulf ECCN/USML EAR99	ill destination country VALUES 10.00	
Information preporting required D/F/M D - US D - US	rovided on this uirement Schedule B/HTS 7318152000	CLASSI manifest inclu Comm Non Control	Authorize Nature and FICATION Action of the first 6 condity Description led Article led Article led Article	ad for Air and Quan	ENSING HTS/Sched Qty 100.000 50.000	INFORMA ule B may also Weight (Kilos) 2.000	TION be used to fulf ECCN/USML EAR99 EAR99	ill destination country VALUES 10.00 8.50	
Information preporting required D/F/M D - US D - US D - US D - US	rovided on this uirement Schedule B/HTS 7318152000 7318152000	CLASSI manifest inclu Comm Non Control Non Control Non Control	Authorize Nature and FICATION A uding the first 6 of modity Description led Article led Article led Article	ad for Air and Quan	ENSING HTS/Sched Qty 100.000 50.000	Air Dods INFORMA ule B may also Weight (Kilos) 2.000 1.500 6.000	TION be used to fulf ECCN/USML EAR99 EAR99 9A991.d	VALUES 10.00 8.50 36.00	
Information preporting required D/F/M D - US D - US D - US	rovided on this uirement Schedule B/HTS 7318152000 7318152000 7318152000	CLASSI manifest inclu Comm Non Control Non Control Non Control Non Control	Authorize Nature and FICATION Action of the first 6 condity Description led Article led Article led Article led Article	ad for Air and Quan	ENSING HTS/Sched Qty 100.000 200.000 100.000	Weight (Kilos) 2.000 1.500 6.000	TION be used to fulf ECCN/USML EAR99 EAR99 9A991.d EAR99	ill destination country VALUES 10.00 8.50 36.00 20.00	
Information preporting required D/F/M D - US D - US D - US D - US	rovided on this uirement Schedule B/HTS 7318152000 7318152000 7318152000	CLASSI manifest inclu Comm Non Control Non Control Non Control Non Control	Authorize Nature and FICATION A uding the first 6 of modity Description led Article led Article led Article led Article led Article led Article	ad for Air and Quan	ENSING HTS/Sched Qty 100.000 50.000 100.000 50.000	Weight (Kilos) 2.000 1.500 6.000 16.000	EAR99 EAR99 EAR99 EAR99 EAR99 EAR99	ill destination country VALUES 10.00 8.50 36.00 20.00 11.00	

Page: 1 of 3



USPPI Initial:

Carrier Initial:

Regarding Routed Export Transactions of the Control	tions: Unless otherwise specified it is shall be the foreign principal party in	Skids /Cartons	Dim	Dimensions		
interest and/or that its freight forward	arder shall act as customer's agent in Foreign Trade Regulations or other		Length	Width	Height	
regulatory purposes, and custome		01	20.000	20.000	12.000	74.880
but not limited to, the filing of the r						
or its freight forwarder shall provid import documentation prepared by	e copies of any export,shipping, or customer or its freight forwarder					
related to sales to customer by AV						
true and correct. I understand tha forfeiture and sale, may be impose statements herein, failing to provice	te the requested information or for					
of U.S. laws on exportation (13 U. U.S.C. Sec. 1001, 50 U.S.C. app.	S.C. Sec. 305: 22 U.S.C. Sec. 401, 18 2410)					
Print Name (Duly authorized off employee):						
Signature:	Date:					
Confidential Electronic Export Int wherever located, shall be exemp determines that such exemption w						
(Title 13, Chapter 9, Section 301 (Carrier Signature:	g)) Date:	Total Skids	1	Total Weight	74.880	

Q1055M

USPPI Initial: Carrier Initial:





Final Inspection & Test Report CherryMax® Rivet

1224 East Warner Avenue Santa Ana, CA 92707-0157

,			stered company. OASIS	#611104	11606		
Part Numl	bers	Rev	Proc. Spec.	Rev			
CR3213-5		AC P	S-CMR-3000	R	Latin Na.	00004044	
CR3213PR-5-03 AC PS-CMR-3000					Lot I.D. No.:	88021941	•
	tt Con Jad	Dana far	the Court of D		Lot Size:	34,300	
** See 2nd Page for the Customer Parts]	MFG. Date:	July 01, 2015	
ASSEME	BLY DATA						=
TYPE	ID#	CERT#	MATERIAL	FIN	VISH	LUBE	-— ŋ
Rivet	88043463	A76716	QQ-A-430/5056	WI	L-C-5541 CLEAR CL1A	None	
Stem	88043508	A76558	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL		None	!
Collar	00000000	A77148	A-286 / AMS 5731, 5737	Pa	ssivale per AMS2700	None	!
W.O. #:	12080211	,			Final Lube: None		

	INSTALLED	SHEAR	TENSIC	N .	SPI	NOLE RETENTION	· · · · · · ·	DISASSEMBLY	
MIN REO'D	840		445		1	200	}	. 10	
SAMPLE SIZE	8	N/A	8	N/A	5	В	N/A	5	
SPECS	C-N-M E	C-N-M B C-N-M	В	C-N-M	М	В	C-N-M		
RESULTS	1336		564		511	423		28	
	1422		559		504	461	•	96	
	1332	1 1	571		537	446		40	
	1399	1 1	576		527	431		44	
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PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
					SIMINS
<u>20</u>	EXAMINATION	PASS	<u>20</u>	INSTALLATION (Min and Max Grips)	PASS



Comments:			
Blind Fastener		Tr. Rev: 1	Q Code
		Rev. Date: 7/1/2015	V09
	i	Inspector	1
		J Segura	ACC 330
		11	. —

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Alreadt fasteners approved under this TSO approval of this article are minimum performance varying performance and metallurgical properties. Substitution of parts may only be done if accopitable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2

Approving Civil Aviation Authority/Country: FAA/United States		ORIZED RELEASE CERTIFIC rm 8130-3, AIRWORTHINESS APPROVAL	ATE TAG	3. Form Tracking Number: 7364142414 1000000021004438
	VIALL SERVICES INC. 750 REGENT BLVD FW AIRPORT, TX 75261		5. Work Ord 32273	ler/Contract/Invoice Number:
6. Item: 7. Description: 8. Part N	lumber: 9. Quantity:	10. Serial Num	her:	
1. A/C FASTENERS CR321:		N/A	ibei.	11. Status/Work
				, ,
12. Remarks: CA ADE 1634 TSO-C148 EXPORT AIRWORTHINESS APPROVAL EXPORT-THIS ARTICLE MEETS THE S THE PRODUCT(S)/ARTICLE(S) SHIPPE	PECIAL REQUIREMENT	L/N : 88021 1PK=100E/ OF CANADA VAL WERE PRODUCED BY CHERRY AER	A	
13a.Certifies the items identified above w to: ☑ Approved design data and are in a c ☐ Non-approved design data specified	condition for safe operation	Certifies that unless otherwi	se specified as accompli	Other regulation specified in Block 12-in Block 12, the work identified in Block 1 shed in accordance with Title 14, Code o ect to that work, the items are approved
		ior return to service.		www
13b. Authorized Signature:	3c. Approval/Authorizatio DART-832627-SW	on No.: 14b. Authorized Signature:	14	c. Approval/Certificate No.:
13d. Name (Typed or Printed): 1 Mirza Baig	3e. Date (dd/mmm/yyyy): 09 MAY 2016	14d. Name (Typed or Printed):	146	e. Date (dd/mmm/yyyy):
		User/Installer Responsibilities	- <u> l</u>	
airworthiness authority accepts aircraft engine(s)proj	peller(s)/ article(s) from the airw	omatically constitute authority to install the aircraft engine the airworthiness authority of the country specified in Blo orthiness authority of the country specified in the Block ertification issued in accordance with the national regula	ock 1, it is essen	tial that the user/installer ensures that his/her

FAA Form 8130-3 (02-14)



PEERLESS AEROSPACE FASTENER CORP.

141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710 Expediting/Quality (631) 962-2214 Fax (631) 420-9617 Accounting (631) 962-2211 Sales (631) 420-8200

PACKING *********

Cust ID...... H62

Invoice No...INY2MBRK Invoice Date.11/26/12

AVIALL AEROSPACE HARDWARE ATT: ACCTS PAYABLE ō PO BOX 619048 DALLAS, TX 75261-9048

AVIALL CENTRAL WAREHOUSE H 2750 REGENT BLVD DFW AIRPORT DALLAS, TX 75261

CUST. P.O. #: 1972432 OUR SALE#: SNYC2Z3R TERMS: NET 30 52.00

WEIGHT

0

SHIP MODE: FED GROUND

WAYBILL NO .: 006353560062204

F.O.B.: FARMINGDALE

CARTONIC.

1	WEIGHT				NO. OF CARTONS:						
ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UNIT PRICE	TOTAL				
1	14900	EA	14900	0	CR3212-4-04						
	1			ł	CR3212-4-4						
	1		3300	LOT:	87616099						
				MFG:	CHERRY						
	1	l		ALT:	CR3212PR-04-04	REV: AB					
			11600	TOTT.	87675230						
			11000	MFG:	CHERRY						
				ALT:	CR3212PR-04-04	REV: AB					
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	1					l					

VICTOR ROSALES

Additional Release Statements on Reverse The quality system of this facility has been registered to the ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.

sealed and shipped by

Additional Release Statements on Reverse Peerless BAE#. BAE/AG/20403/MMA Peerless AirbusUK#, 91011 PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerleas to supply parts of a specific manufacturer, if a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.



AVIALL - TRUE CERTIFIED COPY - 05/09/2016 - DRESENDIZ - 1112279408



Cherry Aerospace



PACKING LIST

Order No: S0369680

Page:

Order Date: 06/25/12 Print Date: 06/29/12

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10016384

141 EXECUTIVE BLVD.

FARMINGDALE, NY 11735

PEERLESS AEROSPACE FAST

Ship-To: 10016384

S PEERLESS AEROSPACE FAST H 141 EXECUTIVE BLVD.

I PO BOX 710

P FARMINGDALE, NY 11735

T USA

Salesperson (s):113

USA

PO BOX 710

0

L

D

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: PURC127E

Ship Via: YRC

FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984 SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF'S PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114 TEST REPORTS ENCLOSED

....DO.NOI.DESTROY...

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

Site Oty Open Promised

Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

CR3212PR-4-04

1600

EA 10/05/12

*CR3212-4-04

- *NAS9302B-4-04
- *NAS9302BNS-4-04
- *M7885/3-4-04
- *MBBN3013L3204

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed SIM NGUYEN





T

Ō

PACKING LIST

Order No: 50369680 Order Date: 06/25/12 Print Date: 06/29/12 Page:

Sold-To: 10016384

Cherry Aerospace 1224 East Warner Avenue

Post Office Box 2157 Santa Ana, CA 92707-0157

PEERLESS AEROSPACE FAST O 141 EXECUTIVE BLVD. PO BOX 710 D FARMINGDALE, NY 11735

USA

Ship-To: 10016384

PEERLESS AEROSPACE FAST H 141 EXECUTIVE BLVD. I PO BOX 710 p FARMINGDALE, NY 11735

Qty Open Promised Site T Location Lot/Serial Qtv to Ship

USA

CR3212PR-4-04

<u>Item Number</u>

*ASNA0077A404

*CAN43076B4-4 I RUMANDAM DE LO LO LOS DESTRUCTOS DE LOS PEROPERSONAS

E0204 87675230

23439.0

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the meterial and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality & Representative Signed SIM NOUYEN



Nadcap

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

1224 East Warner Avenue Santa Ana, CA 92707-0157

An ISO9001 and AS9100 registered company. OASIS #6111041606

 Part Numbers
 Rev
 Proc. Spec.
 Rev

 CR3212-4-04
 AB
 PS-CMR-3000
 R

 CR3212PR-4-04
 AB
 PS-CMR-3000
 R

Lot I.D. No.: 87675230

Lot Size: **33,700**

MFG. Date: June 27, 2012

** See 2nd Page for the Customer Parts

ASSEMBLY DATA

TYPE	ID#	CERT#	MATERIAL	FINISH		LUBE
Rivet	87597868	A68097	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A		None
Stem	87660547	A70239	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL		AS5272, Type 1, Moly Disulfide
Collar	00000000	A70617	A-286 / AMS5731	Passivate per AMS2700	J	None

W.O. #: 5482049 Final Lube: None

	INSTALLED S	HEAR	TENSIC	IN ·	SPINDLE RE	TENTION	DISASSEMBLY	
MIN REO'D	651		285		125		10	
SAMPLE SIZE		N/A	N/A 8	N/A	8	N/A	5	
SPECS		C-N-M B C-N-M B		В	C-N-M	В	C-N-M	
RESULTS	921	7	389		231		52	
	896	1	364		215		69	
	952		361		212	\	61	
	886		379		241		50	
1	965	1	382	1	223		64	
C=CR N=NAS	876	1	371		199			
M=MIL B=BAC LOAD VALUES	990	}	365		197			
IN POUND	993	1	376	i l	234			

 PCS.
 ITEM
 STATUS
 PCS.
 ITEM
 STATUS

 20
 EXAMINATION
 PASS
 20
 INSTALLATION (Min and Max Grips)
 PASS

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft lasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and matallargical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shalf not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2

	ving Civil Aviation rity/Country: FAA/Unit		2. AUTH(FAA Fo	ORIZE rm 8130-3	D RELEASE CERTIFIC 3, AIRWORTHINESS APPROVAL	ATE rag	3. Form Tracking Nu 1112279408 100		7
4. Orgar	ization Name and Ad	2750 REG	ERVICES INC. ENT BLVD PORT, TX 75261			5. Work C 32273	Order/Contract/Invoice N	umber:	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	9. Quantity: 10. Serial Number:					ς:
1.	A/C FASTENERS	CR3212-4-04	2	N/A				NEW	
EXPOR ⁻	48 F AIRWORTHINESS A F-THIS ARTICLE MEE	ETS THE SPECIAL			1PK=100E/ NADA RE PRODUCED BY CHERRY AER		75230		
13a.Certifies the items identified above were manufactured in conformity to: ☑ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.					14a. 14 CFR 43.9 Return to Se Certifies that unless otherw and described in Block 12 v Federal Regulations, part 4 for return to service.	ise specifi vas accom	nplished in accordance-	k identified in Block with Title 14, Code	of
	horized Signature:		oroval/Authorizat RT-700704-SW	ion No.:	14b. Authorized Signature:		14c:-Approval/Certifica	te No.:	
	me (Typed or Printed): id Burke		te (dd/mmm/yyyy MAY 2016	/):	14d. Name (Typed or Printed):		14e. Date (dd/mmm/yy	уу):	<u> </u>
				User/Ir	nstaller Responsibilities				

neat to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in plations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that he user/installer performs work in plations of an airworthiness authority different than the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute inistallation that the user/installer ensures that the user/instal

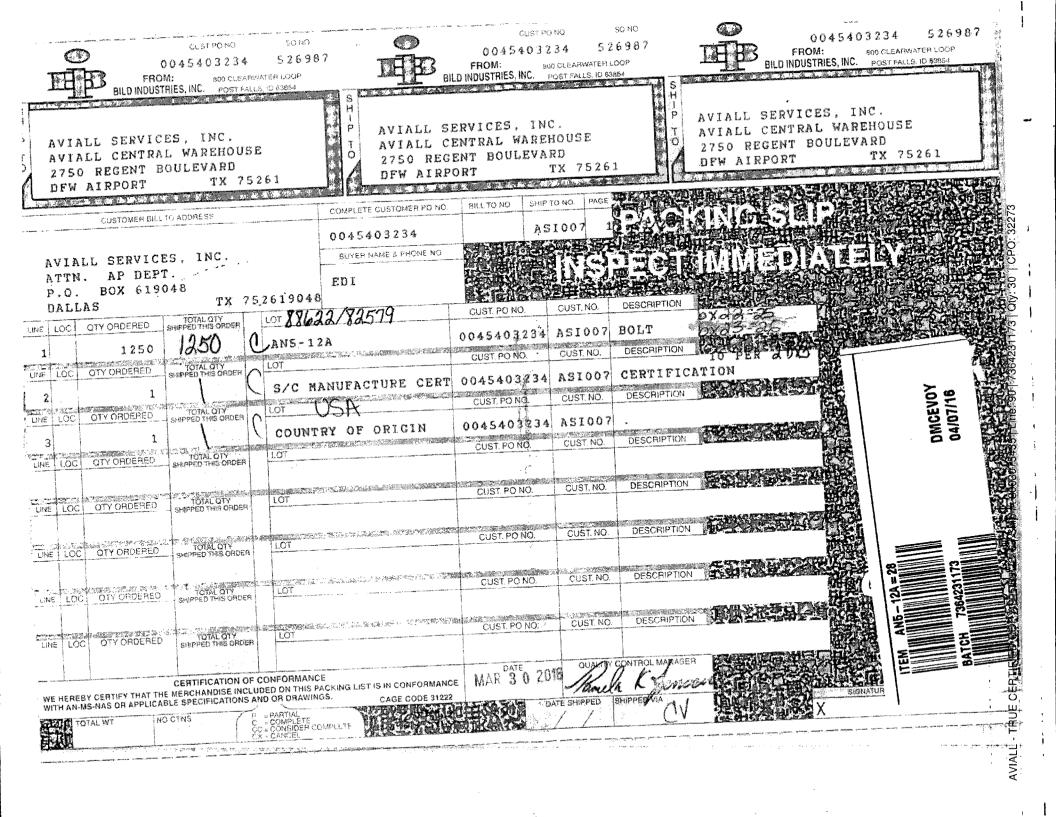
tion certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

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It is imported with the national resource with the national resource with the national resource and accordance with the national recordance with the national recordance with the national recordance with the national recordance with the national resource and accordance a	nce records min
accordance will authority accordance will accordance will cases, aircraft mainte	
airworth	

Certification 8130-3 (02-14)

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11011-9005 Z-04-01Z-9005



WE REBY CERTIFY THAT THESE GOODS WERE PHOUGED IN COMPLIANCE WITH ALL CASE REQUIREMENTS OF SECTIONS 6.7. AND 12 OF THE FAIR LABOR STANDARDS OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF, IMPORTED AND AND 19 OF REPACKED MUST CONFORM TO THE REQUIREMENTS OF 10 U S REST AND 19 OF PART 154. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING PERMISSION.

APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY DEFECTS OF IMPLIED VARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR FUNCTIONAL DEFECTS, AND MEREBY UP HEFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 88622

PART NUMBER: AN5-12A

REV: 3

LOT NUMBER: 82579

MANUFACTURED QUANTITY: 17,250

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/20/16

QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO 1 SO NO CUST PO NO SONO 0045368333 CUST PO NO. 522833 SO NO 0045968835 522033 0045368835 522833 FROM: FROM: BILD INDUSTRIES, INC. POST FALLS, ID 83854 900 CLEARWATER LOOP FROM: BILD INDUSTRIES, INC. POST FALLS, ID 83854 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 82854 AVIALL SERVICES, INC. AVIALL SERVICES, INC. AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE AVIALL CENTRAL WAREHOUSE 0 AVIALL CENTRAL WAREHOUSE 2250 REGENT BOULEVARD Ô 2750 RECENT BOLLEVARD 2750 REGENT GOULEVARD DFW AIRPORT TX 75261 DEM AIRPORT TX 75261 DFW AIRPORT TX 75261 CUSTOMER BILL TO ADDRESS COMPLETE CUSTOMER PO NO. BILL TO NO SHIP TO NO. 0043348835 AVIALL SERVICES, INC .. BUYER NAME & PHONE NO ATTN. AP DEPT. P.O. BOX 619048 EDI DALLAS TX 75261,9048 LINE LOC QTY ORDERED TOTAL OTY LOT 85946/7703 CUST, PO NO. CUST. NO. DESCRIPTION 9500 AN4-11A 0045358835 ASI002 BOLT **Andria (1982)** Andra (1984) SERVICE STREET, SERVICE STREET LINE LOC QTY ORDERED TOTAL OTY SHIPPED THIS ORDER LOT CUST. PO NO. CUST, NO. DESCRIPTION S/C MANUFACTURE CERT 0045368835 ASI007 CERTIFICATION odan wasani -UNE FOC OTY DROERED TOTAL DIV DMCEVOY 02/02/16 CUST. PO NO. CUST, NO. DESCRIPTION COUNTRY OF ORIGIN 0045340835 AS1007 A LONG WAY TO BE LINE LOC OTY ONDERED TOTAL OTY IPPED THIS ORDER LOT CUST, PO NO. CUST, NO. DESCRIPTION San Bayan Bayan Baran TELLIS (MALLOWE) T 243 JUNISH 20123 UNE LOC QTY ORDERED TOTAL OTY LOT CUST, PO NO. CUST, NO. DESCRIPTION described to the UNE LOC OTY ORDERED TOTAL OTY SHIPPED THIS ORDER LOT CUST, PO NO. CUST, NO. DESCRIPTION Marahasaki wa a 🔭 👵 LINE LOC OTY ORDERED TOTAL OTY SHIPPED THIS OPDER CUST, PO NO. GUST, NO. DESCRIPTION trasake (Artist.) ****************************** TOTAL QTY SHIPPED THIS DRIDER LINE LOC OTY OF DERED CUST. PO NO. CUST, NO. DESCRIPTION CERTIFICATION OF CONFORMANCE DATE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222 TOTAL WY NO CTNS = PARTIAL DATE SHIPPED - COMPLETE - CONSIDER COMPLETE - CANCEL SHIPPED VIA SIGNATURE - MERCHANDISE RECEIVED

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CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIÉS

PO: 85946

PART NUMBER: AN4-11A

REV: 3

LOT NUMBER: 77033

MANUFACTURED QUANTITY: 129,200

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners Is an Airbus approved Supplier - 203399

DATE: 08/07/15



PACKING SLIP

Print Date : Apr-28-2016

1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CÓDE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

Printed By : JFLE Print No. :

		No. 078991 Pg:1/1
Ship To: [1] AVIALL CENTRAL WARE Attn: RECEIVING DEPT. 2750 REGENT BOULEVA DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994		For: Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES
S.O. No. :056751 Cust P.O. :0045331602 Picked On :Nov-10-201 Shipped On :Apr-22-2016 Ship Via :DROP OFF F.O.B. :DESTINATION Terms :NET 30	5 Spec Inst Contract Lic No.	Tel.: 972-586-1994 Domestic AW: Int'l AWB: Crigin: Transpor: Nationali: Trip/Flig:
Our Contact : MERLE LAN	IGTON	

		Ordered -	Qty Shipped	Back Order	Packaging
AN4-7A UID:138752	DFN	12,000.00	3,800.00 EA 8,200.00 EA	8,200.00 0.00	Packaging

THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Copyright (c) PENTAGON 2000 Software, Inc.

BHORTON 05/03/16



1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-28-2016 2:50 PM Printed By: JFLE Print No. No.: 078991 Pg:1/1 Sold To: Account No. [AVIALL-DALLA] Shipped To: AVIALL
AVIALL CENTRAL WAREHOUSE
Attn: Email invoce to apinvoices@aviall.com, ACCOUNTS PAYARITE RECEIVING DEPT. 2700 Regent Blvd 2750 REGENT BOULEVARD DFW Airport, TX 75261 DFW Airport, TX 75261 UNITED STATES UNITED STATES Tel.: 972-586-1426 Tel.: 972-586-1994 S.O. No. :056751 Our Ref Domestic AW: Customer P.: 0045331602 Your Ref Int'l AWB: Issued Date: Nov-10-2015 Spec Inst Origin Contract Transpor: Ship Via : DROP OFF License No. Nationali: F.O.B. : DESTINATION **Expires** Trip/Flig: Shipped Dat : Apr-22-201 Terms : NET 30 Our Contact : MERLE LANGTON Line P/N & Description Cnd Qty Ordered Shipped Unit Sell Price **Amount AN4-7A** DFN 12,000.00EA 3,800.00 (Oty. Back 8,200.00) Pick Ticket / Packing Slip No.: 078991 Rev: 2

Pick Ticket / Packing Slip No. : 078991
Rev: 2
Note: BOLT: HEX HD,ST PG:100 PER
LOT #: 22679
REV: 2
MFG: AIRFASCO
AN4-7A

DFN

8,200.00
(Qty. Back 8,200.00)

(Qty. Back 8,200.00)

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED, ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DEARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

Copyright (c) PENTAGON 2000 Soft ere, Inc.

TYSON KAY, V.P.

ORIGINAL (COPY.)



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 10/10/12 Airfasco Industries provided the supplies called for by Contract/PO Number <u>023502</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	OLIANTITY	PART NUMBER		
AN4-7A		QUARTITI	PART NUMBER	LOT NUMBER	QUANTITY
AN4-/A	22679	75250			

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C1F3-0



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 10/10/12 Airfasco Industries provided the supplies called for by Contract/PO Number <u>023502</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-7A	22647	75380			

C1F3-0

CUST PQ NO 50 NO CUST PO NO . SONO CUST PO NO · SONO (i) 0045390756 525594 0045390756 525594 0045390256 525594 FROM: FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854 .800 CLEARWATER LOOP BILD INDUSTRIES, INC. BILD INDUSTRIES, INC. POST FALLS, ID 83854 14 -14 AVIALL SERVICES, INC. AVIALL SERVICEST, YNC. AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE AVIALL CENTRAL WARFHOUSE AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD 2750 REGENT BOULFUARD 2750 REGENT GOULEVARD DFW AIRPORT -YX 75261 OFW AIRPORT TX 75261 DEW AIRPORT TX 75261 CUSTOMER BILL TO ADDRESS COMPLETE CUSTOMER PO NO BILL TO NO SHIP TO NO. 0045390756 AVIALL SERVICES, INC. **BUYER NAME & PHONE NO** ATTN. AP DEPT. P.O. 50X 619048 EDI DALLAS TX 752619048 TOTAL OTY SHIPPED THIS OPDER LOT 85946/77034 LINE LOC OTY ORDERED CUST, PO NO. CUST, NO. 5000 AN4-13A 0045390756 ASIOOZ BOLT * 2 2 2 2 2 2 2 LINE LOC OTY ORDERED TOTAL QTY SHIPPED THIS ORDER LOT CUST, PO NO. CUST, NO. DESCRIPTION DMCEV0Y 03/16/16 2 MANUFACTURE CER 0045390756 A31007 TOTAL OTY SHIPPED THIS ORDER UNE LOC OTY ORDERED CUST, PO NO CUST. NO. DESCRIPTION COUNTRY OF ORIGIN 0045390756 **AST007** Live de perfer a company and marka kata kata b UNE LOC OTY ORDERED TOTAL OTY CUST, PO NO. GUST. NO. DESCRIPTION SHIPPED THIS ORDER ni anakan kan ka DESCRIPTION TOTAL QTY SHIPPED THIS ORDER LOC ' OTY ORDERED CUST, PO NO. CUST. NO. 1954 (2**2**52) 1884 1 TOTAL OTY UNE LOC OTY ORDERED LOT GUST. PO NO. CUST. NO DESCRIPTION HPPEDJĖJŠ ORDER and the first of the program of the contract o TOTAL OTY SHIPPED THIS ORDER LINE LOC OTY ORDERED LOT **CUST PO NO** CUST NO DESCRIPTION TOTAL OTY SHIPPED THIS ORDER UNE LOC OTY ORDERED LOT CUST. PO NO. CUST, NO. DESCRIPTION CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222 TOTAL WIT NO CTNS COMPLÈTE CONSIDER COMPLETE

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CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 85946

PART NUMBER: AN4-13A

REV: 3

LOT NUMBER: 77034

MANUFACTURED QUANTITY: 86,100

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/06/15

CUST PO NO CUST PO NO SONO 522786 SONO CUST PO NO 522783 ¥0045368350 5022386 x0645368350 FROM: 800 CLEARWATER LOOP 800 CLEARWATER LOOP ALL D INDUSTRIES, INC. POST FALLS ID 83854 FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS (D 63854 RILD INDUSTRIES, INC. POST FALLS, ID 83854 AVIALL SERVICES, INC. AVIALL SERVICES, INC. AUTALL SERVILES. INC. AVIALL CENTRAL WAREHOUSE AVIALL CENTRAL WAREHOUSE AUTALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD 2750 REGENT BOULEVARD 2750 REGENT BOULEVARD TX 75261 DEM ATREORY TX 75261 DELL ATRPORT TX 75261 DEM AIRPORT SHIP TO NO. COMPLETE CUSTOMER PO NO. BELLTO NO. CUSTOMER BILL TO ADDRESS 40045768350 AUIALL SERVICES, INC. BUYER NAME & PHONE NO. AP DEPT. FDI 840918 XDB P.A. TX 752619048 DALLAS CUST, PO NO. CUST, NO. TOTAL OTY SHIPPED THIS ORDER OTY ORDERED UNE LOC AST007 BOLT 40045368RF AN5-13A 1050 DESCRIPTION em.sexx.2001in...2002 CUST NO. DMCEVOY 02/01/16 CUST PO NO. TOTAL OTY LOC TOTY ORDERED SHIPPED THIS CIRCER CERTIFICATION x004596995 AS1007 SIC MANUFACTURE CERT UNE LOC OTY ORDERED CUST. NO. CUST PO NO TOTAL OTY SHISPED THIS ORDER LOT ASI007 £004536835 COUNTRY OF ORIGIN 13 DESCRIPTION LOC OTY OADERE CUST. NO. CUST, PO NO. TOTAL OTY OTY ORDERED LINE SHIPPED THIS ORDER STATE OF THE a men in cara antique distribuida DESCRIPTION market in the second CUST PO NO. CUST. NO. TOTAL GTY SHIPPED THIS DRIDER LOT OTY ORDERED LOC INF .634 DOMESTIC 403. and the company of th 144 AND SOURCE OF SOURCE OF SOURCE SO DESCRIPTION CUST. NO. CUST PO NO. th - 2. demonstration -TOTAL CTY SHIPPED THIS ORDER LOT LINE LOC OTY ORDERED 5 - - - - 501.000.000 DESCRIPTION CUST PO NO. CUST. NO. LINE LOC OTY OADERED TOTAL OTY LOT SHIPPED THIS ORDER THE CHARLES AND COUNTY AND ARREST DESCRIPTION LOT CUST, NO. CUST. PO NO. TOTAL OTY SHIPPED THIS OPDER OTY ORDERED LINE LOC DUNCTY CONTROL MANAGER DATE CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222 TRU DATE SHIPPED - PARTIAL NO CTNS EZ I FOTAL WI SOMPLETE SONSIDER COMPLETE CANCEL

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1

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87984

PART NUMBER: AN5-13A

REV: 3

LOT NUMBER: 81428

MANUFACTURED QUANTITY: 34,500

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/23/15



PACKING SLIP

Our Contact : MERLE LANGTON

10:17 AM

Print Date : Feb-22-2016

1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

Printed By : JFLE Print No. ;

No. 082099 Pg:1/1 Ship To: [1] For: Account No. [AVIALL-DALLA] **AVIALL CENTRAL WAREHOUSE AVIALL** Attn: SEDRICK CLARK 2700 Regent Blvd Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994 Tel.: 972-586-1994 S.O. No. :057281 Our Ref Domestic AW: Cust P.O. :0045341480 Your Ref Int'l AWB: Picked On :Feb-16-2016 Spec Inst Origin Shipped On: Feb-19-2016 Contract Transpor : Ship Via : DROP OFF Lic No. Nationali: F.O.B. : DESTINATION **Expires** Trip/Flig: : NET 30 Terms

MS21042L3	Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 185264-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	i	A REPORTED A HOLD THE PLACE HARM SOUR BROOK HARMS AND BUILDING	DF1	60,000.00	40,000.00 EA	20,000.00	
Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 185264-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252: 22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.							
MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.		Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 185264-1					
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GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.							
MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.							•
EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.							
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BHORTON 02/26/16

CUSTOMER COPY



1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM

CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Feb-22-2016	10:18 AM		····			Printed By: JFLE	Print No.: 3
				No.: 082099)		Pg:1/1
Sold To : Accoun	t No. [AVIALL-DALLA]			Shipped To :			
AVIALL Attn: Email invoce 2700 Regent Blvd DFW Airport, TX 7 UNITED STATES Tel.: 972-586-142		om, ACCOUNT	rs pay	AVIALL CENTRAL V ARITE RECEIVING DI 2750 REGENT BOU DFW Airport, TX 752 UNITED STATES Tel.: 972-586-1994	EPT. LEVARD		The second secon
S.O. No. :057	'281	Our Ref			Domestic AW:		
Customer P.:004	5341480	Your Ref	•		Int'l AWB:		
Issued Date : Feb	-16-2016	Spec Inst			Origin :	***************************************	
		Contract	:		Transpor:		
Ship Via : DRO	OP OFF	License No.	:		Nationali:		
F.O.B. : DES	STINATION	Expires	•		Trip/Flig:	······································	***************************************
Shipped Dat : Feb	-19-201	Terms	: NET	30	······································		
Our Contact : MEI	RLE LANGTON						

 Line
 P/N & Description
 Cnd
 Qty Ordered
 Shipped
 Unit Sell Price
 Amount

 1
 MS21042L3
 DF1
 60,000.00EA
 40,000.00

 (Qty_Back 20,000.00)
 (Qty_Back 20,000.00)

Country Of OriginUSA

Pick Ticket / Packing Slip No.: 082099 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER

LOT #: 185264-1

REV: 1

MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES. AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS, ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Sets

ORIGINAL (COPY.)

CERTIFIED-COPY | 05/09/2016 | Ship #::8003075435 | Line: 150 | 7364198329 | Qty::600 | CPO::32273

REMÍT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249

13402 BEACH AVE., MARINA DEL REY, CA. 90292 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A SOLD TO:

AERO-GLEN INTERNATIONAL LLC

P O BOX 878 GRAPEVINE, TX 76099-0878

USA

SHIP TO:

AERO-GLEN INTERNATIONAL LLC 1160 MUSTANG DRIVE STE 300

INTERNATIONAL, LLC DFW INTERNATIONAL AIRPORT, TX 759261W W. aircraftfast.com

Aircraft Fasteners

USA

10-27-15 SINE NAY FORDERED SPIN NAY FORD SECONDARY STRUCTIONS SHIPPED NOTES	· •	SORDER	10.		CUSTOMER P.O. NO	BUYER			SALESPERSON	JERMS	· ·	- Geo
10-27-15 UPS Ground - Collect Acct #: 756163			58 JF 2 S			MERL	E LANGTON		7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
TIME ORDERED PART NUMBER/DESCRIPTION/LOT NO. SHIPPED NOTES 1 200,000 FIH30A3 FITZ, LOCKNUT 10-32 Cust Part #: MS21042L3 50,000 PCS CTL# 85015-01-006 MFG LOT # 185264-1 Country of Origin: USA MFG: FITZ A EROSPACE Inspection Report #: 13357 9,000 PCS CTL# 85015-01-007 MFG LOT # 187994-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 13358 41,000 PCS CTL# 85015-01-008 MFG LOT # 187993-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 13358 41,000 PCS CTL# 85015-01-008 MFG LOT # 187993-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 13359	_		DA								· (26)	*
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				PC - PHYSICA	AL /CHEMICAL CERTIFICATION							
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SHORTAGES MUST BE REPORTED WITHIN 10 DAYS. NO RETURNS ACCEPTED WITHOUT AUTHORIZATION. NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -DO NOT MIX LOTS

PAGE: 1 of 2

Continued...

13402 BEACH AVE., MAHINA DEL REY, CA. 90292 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. SOLD TO:	77003A AERO-GLEN INTERNATIONAL LLC P O BOX 878 GRAPEVINE, TX 76099-0878 USA	SHIP TO: AERO-GLEN INTERNATIOI 1160 MUSTANG DRIVE ST DFW INTERNATIONAL AIR USA		Craft Fastenel ERNATIONAL, LI Waircraftfast.com
SALES ORDER NO 1049055 DATE ORDERED 10-27-15 LINE GRD	031770	MERLE LANGTON ONS #: 756163 O. SHIPPED NOTE	ERIN	TERMS 1%10 NET45
		form of ports or factured Parts and contame while in disclaim hereby this matexportin	entory is purchased a pility, unless otherwise certification of conform file, available for insection of in	and maintained with manufacturer's lot number the specified, with documentary evidence in the promance and/or physical and chemical test respection, attesting that items have been manufall applicable standards and specifications. Askaged in a clean environment that prevents thipped was free from mercury contamination CRAFT FASTENERS INTERNATIONAL, LLC for manufacturing or functional defects and liled warranties to liability for replacement of lity not to exceed the invoice amount. When just comply with US Export Administration regresse regulations contrary to U.S law is prohib-
				LITY MANAGER

IO RETURNS ACCEPTED WITHOUT AUTHORIZATION. IO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -DO NOT MIX LOTS

PAGE: 2 of 2

PACKING SLIP / CERTIFICATION

AIRCRAFT FASTENERS INT'L LLC

13402 REACH AVENUE



6625 Iron Horse Blvd. - North Richland Hills, TX 76180 Phone (817) 281-8816 - Fax (817) 498-6974

AIRCRAFT FASTENERS INT'L LLC

013356

1 13402 BEAC L L MARINA DE			H I P MARINA DEL REY, C	CA 90292
74918	07/30/2015	Net 30	85015	UPS GROUND
11 10 21 10 11 10	Те	y: 54690 FMI Lot#: y: 95440 FMI Lot#: y: 41338 FMI Lot#: # 917822	176143-1 Bin: 06-23-03-10 185264-1 Bin: SHIPPING 187994-1 Bin: SHIPPING	013357
Mfg C of	C	Finish Certs	Mercury	Test Reports Y N
FAI	-	Heat Treat Certs	Pulled	Boxed
Chem & I	Phys	NDT	Bagged	Shipped
		Certifical	te of Conformance	

FMI certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without FMI issued Ret Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

CF 801-3 REV.5 6/8/2012

CERTIFICATION

Cathy Clark
Rolando Espinoza.

Fit.	zAerosp	Pace	Certificate (of Quality Co	nforman	ce
То:	13402 Be	asteners In each Avenu el Ray, CA	2	Part Nui Lot Nun P.O. Nu Quantity	nber: mber:	MS21042L3 185264-1 85015 54,690
	A	cceptance	Tests per N/	ASM25027 Re	v. 1/NASM	121042 Rev. 1
Raw Mal Fitz P.O.	it: terial Type: terial Confo . Number: Wire Tec	rms To: 403	Alloy AMS632 7624 Thr	2 (see atta Heat Nu Material	imber: Diameter: on Number:	02/19/2014 ficate of Conformance) 10286930 .278/.280 .1900-32 UNJF 3B per AS8879 m 22 gaging for .1900-32 and larger)
Finish: Finish Ty Lubrican		Cadmium Everlube (Plate AMS-QQ 320C Dry Film	-P-416 Rev. C a Lube per AS52	and 23 Hou 72 Rev. E	r Bake
Required Tenstile Sample S	trength: d LBS. Minir Strength Ra Size: s Range:		3,470 4,089 - 4,1 HRC 41.0 -	All s 139 41.6 Maximu	minin	es tested meet or exceed the num requirements.
	ns dimensio		NASM2! specified per	5027 Rev. 1/NA NASM25	SM21042 R 5027 Rev. 1	standard.
Torque Required Torque F Sample S	d Torque: Range:	27	2 - 18 in l 3.0 - 11.			es tested meet or exceed the requirements.
	is to NASM2	nbrittlerne 5027 Rev. 20				
Discont Within lir Sample S Accepted	Size:	NASM2502 32 32	27 Rev. 1	Specifica	ation:	ASTM E 1444-12
This docu	ument certi tions. All a	fies that the pplicable te	abovè parts l chniques and r	have been teste records are on f	d in accord	ance with the listed llable for review.
This certi	ification ap written app	plies only to roval of Fitz	the Item(s) Id Aerospace.	lentified above	and shall no	ot be reproduced, except in full,
	Kimbe	dy Engo	blom			7/29/2015
	Autho	rized Qualit Kim Eng	y Representati gstrom	ve	*****	

CF 801-51

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 84582

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 74402

MANUFACTURED QUANTITY: 22,453

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15



1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX-75261-----TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172 ISO9001 / AS9100 / AS9120 REGISTERED

PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Apr-13-2016 12:59 PM

Printed By: JFLE Print No.:

				No. 084011		Pg:1/2
Ship To: [1]			**************************************	For : Account No. [AVIALL-DALLA]	
Attn: RECEIV	IT BOULEVARD TX 75261 TES		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994			
S.O. No.	: 060277	Our Ref	;	A	Domestic AW:	···
Cust P.O.	:0045411131	Your Ref	:		Int'l AWB :	
Picked On	: Apr-08-2016	Spec Inst	*	***************************************	Origin :	***************************************
Shipped On	: Apr-04-2016	Contract	* *	nervice and and the term and the term to 	Transpor:	
Ship Via	: DROP OFF	Lic No.	*		Nationali :	**************************************
F.O.B.	: DESTINATION	Expires	:		Trip/Flig :	
Terms	: NET 30	·······				
Our Contact	: MERLE LANGTON					

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	AN3-10A UID:139491	DF1	9,000.00	600.00 EA 8,400.00 EA	8,400.00	8 A T C H 7364239528
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PACKING SLIP

1160 MUSTANG DR. SUITE 300 DFW_AIRPORT,-TX-75261—————

TEL: (817) 328-6600 FAX (972) 456-1015

WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 084011 Page:2/2

ine	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
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2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 1/8/2013 Airfasco Industries provided the supplies called for by Contract/PO Number <u>023600</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22766	80000			
	·				

C1F3-0



P.O. BOX 259 PALESTINE, TX 75802-0259 PH: (903)729-3131

Quality FAX: (903)729-1217

www.etaglobal.com

Packing Slip

342714-000 Page 1 of 1

ISO9001:2008 **AS9100 Rev C** Certificate NO. C0023281

Sold to: * 8418

AVIALL SERVICES (CONTRACT) ATTN: ACCOUNTS PAYABLE PO BOX 619048 DALLAS, TX 75261 UNITED STATES

Ship to:

AVIALL SERVICES (CONTRACT) 2750 REGENT BLVD DFW AIRPORT, TX 75261 UNITED STATES

Qustomer P.O.	Department		Message	
45331972	500		FEDEX 0752-6857-	2
Payment terms	Salesper 2	B-P	Ship via	Freight terms
1%10NET30	######	Y Y	Fed X grnd	COLLECT
Ln Ship Quantity UOM Item / Descripti	on			Section 2

0090

36000 EACH NAS1149D0463J WASHER, FLAT ALUMINUM ALLOY Control #: 49493400-03-01

30200

Mfg Lot #: C145768-1

MFG: SUPERIOR WASHER & GASKET CORP Country of origin: UNITED STATES Control #: 49493401-03-03 5800

Mfg Lot #: 604537

MFG: SUPERIOR WASHER & GASKET CORP Country of origin: UNITED STATES

NAS1149D0463J = 28

TPHONGSAVAN 04/28/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

angela Coloman ETA

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy evaluable and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price field for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL, ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, registries of the legal theory assarded. Including engineers and/or strict liability whatspewer in connection therewith. CHECK CAREFULLY - Reference must be made to making daining or request for ediplations. At EFTURNS SUBJECT TO APPROVAL OF SELER TO RETURN.

The foregoing limitation of remedies and liabilities may not be aftered unless in writing signed by the President of ETA GLOBAL, INC. liability whatspever in connection therewith. CHECK CAREFULLY. Reference must be made to our delivery receipt register number when

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

04-20-16 03:59 PM

Mention promo code 004189 at www.rla-assist.com/promo.html

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-mail:swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

ETA GLOBAL, INC 5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Pur	chase Order Number	Superior Order Number	Superior Lot Number	Tracer No.	
494934		604537 - 2	C145768 - 1	NY038605 - 1	
Date	Production Card	Part Number	Quantity	Tng#	
10/29/2015		NAS1149D0463J	39000	1005419076/8	
Drawing		Dual Cert No.		1	

We hereby certify that all materials and processes conform to the required drawing specifications and that the parts have been manufactured in the U.S.A. and comply with DFARS 252.225.7008.7009.7010

All parts are manufactured in a Mercury-free environment

Material
2024T3 ALCLAD T3
QQ-A-250/5F
CHEMICAL FILM PER MILDTL-5541 TYPE 1 CL 3 GOLD

	Chemical Analysis		Mechanical J	l Properties		
Sı	Silicon	0.0700	Yield	43700		
Fe	Iron	0.1600	Tensile	63200		
Cu	Conper	4.6000	Elongation	19.8		
Mn	Manganese	0.6400	Hardness			
Mg	Magnesium	1.5000	Heat	724711		
Cr	Chromium	0.0000	Magperm			
Zn	Zinc	0.0700	Scale			
Ti	Titanium	0.0300	Bend			
Al	Aluminium	REM				

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson, Jr.
Quality Control Manager

1910454732 ETA CTL#:49493400 - 03 - 01

ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP. SUPERIOR WASHER AND GASKET CORP. 170 Adams Avenue, P.O. Box 5407 170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 Hauppauge, New York 11788 PHONE:(631)273-8282 PHONE:(631)273-8282 FAX:631-273-8088 FAX:631-273-8088 S 3185 S 3185 H ETA GLOBAL, INC. 0 ETA GLOBAL, INC 5500 WEST OAK STREET 5500 WEST OAK STREET I L D PO BOX 259 P T PALESTINE TX 75802 T PALESTINE TX 75801 0 **PURCHASE ORDER NUMBER** F.O.B **TERMS** DFS LG 494934 1%10NT30 ORIGIN SPECIAL INSTRUCTION

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5000 X .2650 X .0630 +.02000050 +.01000100 +.00600060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
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Page: 1

PARTIAL SHIPMENT

UPS#757517 NOOVR/UNDRSHPS

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ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP. 170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE:(631)273-8282 FAX:631-273-8088

SUPERIOR WASHER AND GASKET CORP. 170 Adams Avenuc, P.O.Box 5407 Hauppauge, New York 11788 PHONE:(631)273-8282 FAX:631-273-8088

S 3185

0 ETA GLOBAL, INC

5500 WEST OAK STREET

PO BOX 259 D

PALESTINE TX 75802 T

S 3185

H ETA GLOBAL, INC.

5500 WEST OAK STREET 1

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PALESTINE TX 75801

PURCHASE ORDER NUMBER 494934

TERMS 1%10NT30 F.O.B ORIGIN

DFS

LG

SPECIAL INSTRUCTION

UPS#757517 NOOVR/UNDRSHPS

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5000 X .2650 X .0630 +.02000050 +.01000100 +.00600060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
		1910458141 ETA CTL#:49493401-03-03			

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

Therand Chromosof.

+0045327539 518487

FROM: BD0 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

BILD INDUSTRIES, INC.

+0045927539 518487

CUST PO NO

+0045327539

518487

FROM:

800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS ID 83854

AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD TX 75261 DFW AIRPORT

FROM:

AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261

AVIALL SERVICES, INC. AVIALL DENTRAL WAREHOUSE 2750 RECENT BOULEVARD DEW ALREORY TX 7526

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CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84669

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 74351

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

AVIALL - TRUE CERTIFIED COPY | 05/09/2016 | Ship # 8003075435 | Line: 40 | 7364140471 | Qty:-100 | QPQ::3227

DATE: 11/05/14



PACKING SLIP

Print Date: Apr-13-2016 2:57 PM

1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM

CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

Printed By: CGON Print No.

No. 084166 Pg: 1/2 Ship To: [1] For: Account No. [AVIALL-DALLA] AVIALL CENTRAL WAREHOUSE AVIALL Attn: RECEIVING DEPT. Attn: SEDRICK CLARK 2750 REGENT BOULEVARD 2700 Regent Blvd DFW Airport, TX 75261 DFW Airport, TX 75261 UNITED STATES UNITED STATES Tel.: 972-586-1994 Tel.: 972-586-1994 S.O. No. :060232 Our Ref Domestic AW: Cust P.O. :0045410370 Your Ref Int'l AWB Picked On : Apr-12-2016 Spec Inst Origin Shipped On : Apr-04-2016 Contract Transpor: Ship Via : DROP OFF Lic No. Nationali: F.O.B. : DESTINATION **Expires** Trip/Flig: Terms : NET 30 Our Contact : MERLE LANGTON Line P/N & Description Cn Ordered Qty Shipped Back Order Packaging MS21043-4 DF1 25,000,00 900,00 EA 11,000.00 UID376573 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: M026521-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-I Country Of Origin: MEXICO MS21043-4 DF1 0,800.00 EA 200.00

MS21043 - 4 = 28

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DEARS 252.22-7014 ALT. 1 COMPLIANT, AERO-GLEN, INTU

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UID376572

REV: 3

MFG: ALCOA FASTENING

LOT #: 6042095-000

CAGE CODE: 66776 MATL TYPE: AMS 5731-L Country Of Origin: MEXICO

Note: NUT: SELF-LKG, CRES PG: 100 PER

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MDO

04/14/16



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1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172 ISO9001 / AS9100 / AS9120 REGISTERED

PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 084166 Page: 2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
L	GRAPEVINE, TX., USA, WILL NOT BE HE	LD IN	VIOLATION C	F THE DFARS	/SPECIALTY	
	MATERIAL REQUIREMENT. THE COMMO	DITI	ES SOLD BY A	ERO-GLEN, IN	ITL., MUST BE	
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1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172 ISO9001 / AS9100 / AS9120 REGISTERED

PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-13-2016 2:57 PM						Printed By: CGON	Print No.; 3
v			No.:	084166)		Pg:1/2
Sold To: Account No. [AVIALL-DALLA]	- 3	Shipped	To:			
AVIALL Attn: Email invoce to apinvoices@aviall.c 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1426	com, ACCOUNT	S PAYA	AVIALL (ABUE REC 2750 RED DFW Air UNITED	CENTRAL V	LEVARD		
S.O. No. : 060232	Our Ref	:	***************************************		Domestic AW	•	×
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Issued Date : Apr-12-2016	Spec Inst	4	······································		Origin :		
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Line P/N & Description	Cnd	Qty Ord	dered	Shipped	Unit Sell I	Price Ai	mount
Country Of OriginMEXICO UID#376573 Pick Ticket / Packing Slip No.: 08 Rev: 3 Note: NUT: SELF-LKG,CRES PG: LOT #: M026521-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L MS21043-4 Country Of OriginMEXICO UID#376572 Pick Ticket / Packing Slip No.: 08 Rev: 3 Note: NUT: SELF-LKG,CRES PG: LOT #: 6042095-000	DF1			900.00ck 11,000.00 tk 11,000.00 10,800.0 Back 200.00	0)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDAGINATION BERNDARDEWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED, ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

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CERTIFICATE OF CONFORMANCE

1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 084166 Page: 2/2

Line P/N & Description Cnd Qty Ordered Shipped Unit Sell Price Amount

REV: 3
MFG: ALCOA FASTENING
CAGE CODE: 66776
MATL TYPE: AMS 5731-L

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252 225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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ORIGINAL (COPY.)

CUST PO NO

*004532**71**73 518**82**3

SHIP

CUST PO NO *004532**9**193 **5188**23

SO NO

S H I P

CUST PO NO

SONO (9

*0045329193 518823

FROM:

800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 80854

FROM:

AVIALL SERVICES, INC.

2750 REGENT BOULEVARD

DFW AIRPORT

AVIALL CENTRAL WAREHOUSE

800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, IC 83854

TX 75261

FROM:

800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83864

AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD OFW AIRPORT : TX 75261

AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261

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CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 87315

PART NUMBER: AN525-832R10

REV: 2

LOT NUMBER: 79846

MANUFACTURED QUANTITY: 44,771

MILL HEAT NUMBER: 10208610

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

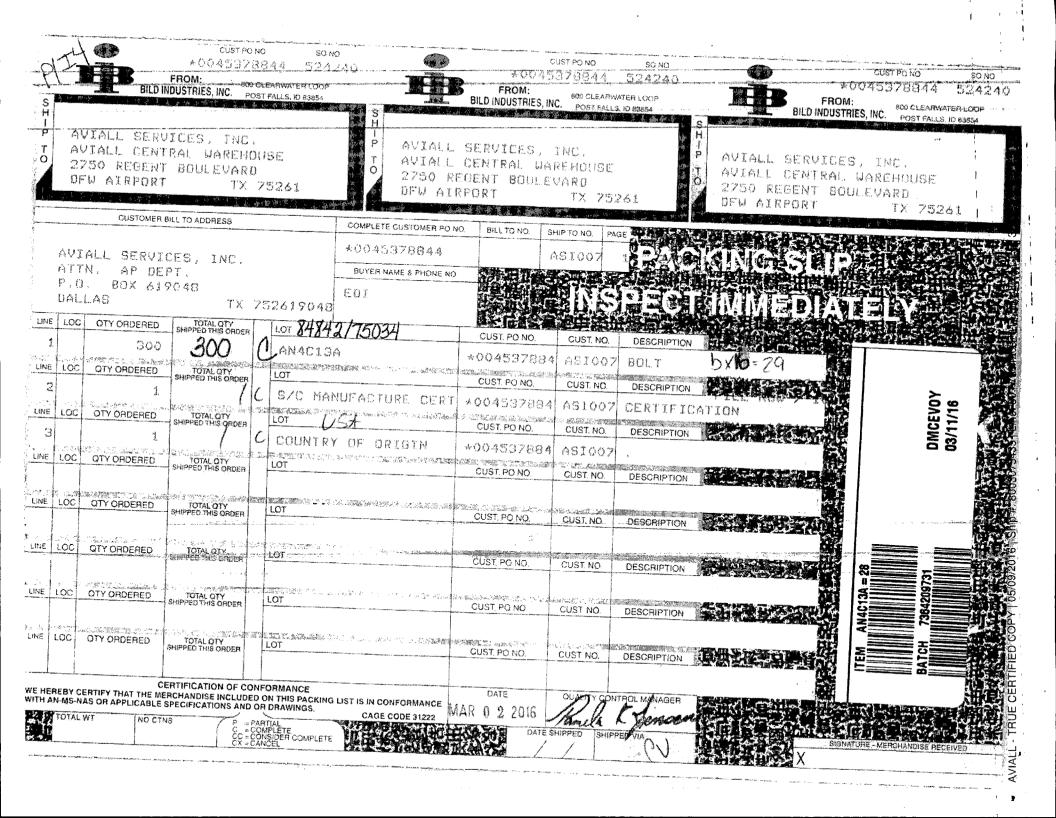
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/22/15



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CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 84842

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 75034

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/22/14



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jan-20-2016 8:26 AM

Printed By : DBOW Print No :

Ship To: [1] AVIALL CENTRAL WAREHOUS ATTOM RECEIVING DEPT. 1750 REGENT BOULEVARD DEW Airport, TX 75261 JNITED STATES Gel.: 972-586-1994	E	BATCH 7364177480 NSANCHEZ 02/01/16					
6.O. No. : 056596	Our Ref	*		Domestic AW:			
Cust P.O. : 0045327330	Your Ref	•		Int'l AWB :			
Picked On : Nov-04-2015	Spec Inst	:		Origin :			
Shipped On: Nov-18-2015	Contract	•		Transpor :	·		
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Our Contact: MERLE LANGTO	N	and the state of t	Annual 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
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CERTIFIED COPY 05/09/2016	ИТ №Э. Э:	77003 AERC P O B GRAF USA	A P-GLEN INT OX 878 PEVINE, TX			1160 DFW USA	O-GLEN INTE MUSTANG D INTERNATIO	RIVE STE 3	-, LLC IN 00 IN PRT, TX 752261	TER ww.a	NA irc	TION	
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HORTAGES MUST BE REPORTED WITHIN 10 DAYS.
O RETURNS ACCEPTED WITHOUT AUTHORIZATION.
O RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -DO NOT MIX LOTS

PAGE: 1 of 2



P.O. BOX 259 PALESTINE, TX 75802-0259

Packing Slip

Page 1 of 1

Ship Date:

ISO9001:2008 AS9100 Rev C Certificate NO. C0023281

Sold to:

AVIALL SERVICES (CONTRACT) ATTN: ACCOUNTS PAYABLE

PO BOX 619048 UALLAS, TX 75261 UNITED STATES

Ship to:

AVIALL SERVICES (CONTRACT) 2750 REGENT BLVD DFW AIRPORT, TX 75261 UNITED STATES

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Customer P.O.	Department		Message	and the second s
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Payment terms	Salesper 2	ВР	Ship via	Freight terms
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PH: (903)729-3131

www.etaglobal.com

Quality FAX: (903)729-1217

EACH MS20002C6 WASHER

Control #: 48934400-01-01

139

Mfg Lot #: SA4671 MFG: ANILLO IND

Country of origin: UNITED STATES Control #: 49385800-01-01

Mfg Lot #: 517-6/24/15

MFG: MOELLER MFG & SUPPLY INC Country of origin: UNITED STATES

MS20002C6 = 28

BHORTON 03/10/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance aud/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DEAFS 252.225-7009 - Restriction on Aquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Ingela Coloman ETA Date: 03/

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Distribution/Manufacturing software provided by Rennie, Lindsey and Associates. Inc.

Mention promo code 004189 al www.rla-assist compromo tem

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92853-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE, 10530

ASOIDO-HADCAP CP 1450 9069 CERTIFIED

582928

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO ETA GLOBAL, INC ATTN ACCOUNTS PO DRAWER 259 PALESTINE, TX 75		1218	ETA GLOBAL, INC 5500 WEST OAK S PALESTINE,TX 75	TREET	A
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REV 3 /LOT#SA4671 /QCR:1,4,6,8,15.30,

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

MS20002C6

CHEM & PHYS /QCR: 1,4,6,8,15,30,

ETA CTL#:48934400-01-01

RECEIVED FEB 0 3 2015

We certify that 1, item number 1.2 above is manufactured in accordance with the material and processing specifications of this order 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on the and are available to examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or hability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time timit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

DATEJAN 2 7 2015

Material Melted in qualifying country per D.F.A.R 252.225-7014 ALT. 1

Ben Omiduan

Ben Omidwar, Quality Assurance Manager

F14.03.05



MOELLER MFG. & SUPPLY, INC.

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellerinfg.com cage code: 58009 SHIPPER NO.

78270

CERTIFICATION

PACKING LIST

ETA GLOBAL, INC.

PO BOX 259

PALESTINE

TX 75802-0259

Customer #: ETA

ETA GLOBAL, INC.

5500 W. OAK STREET

PALESTINE

TX 75802

P.O. #: 493858

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MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1 ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

NOT COME IN CONTROL WHITE MENCONT WHILE IN OUR POSSESSION.

2 THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1838, AS AMENDED.
ALL CLAIMS FOR ERRORS DR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL
CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE OD NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY
FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3 PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED

MICHAEL CLANACHAN, QUALITY MANAGER		
RECEIVED IN GOOD CONGREON BY		
DATE 101715	PACKED BY CARTONS GROSS WY	1

MOELLER MANUFACTURING. & SUPPLY, INC. - 805 EAST CERRITOS - ANAHEIM, CA 92806 - U.S.A.



PACKING SLIP

2:13 PM

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11411 of 9 00 02 Building

Print Date : Jan-21-2016

COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261

TEL: (817) 328-6600 FAX (972) 456-1015

WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED

Printed By: CGON Print No.

CUSTOMER COPY

2

PRI CERTIFICATION: 14-2127, 14-2128R

No. 079036 Pg:1/1 For: Account No. [AVIALL-DALLA] Ship To: [1] **AVIALL** AVIALL CENTRAL WAREHOUSE Attn: SEDRICK CLARK Attn: RECEIVING DEPT 2750 REGENT BOULEVARD 2700 Regent Blvd DFW Airport, TX 75261 DFW Airport, TX 75261 UNITED STATES UNITED STATES Tel.: 972-586-1994 Tel.: 972-586-1994 Domestic AW: : 056835 Our Ref S.O. No. Int'l AWB: Your Ref Cust P.O. :0045331591 : Nov-11-2015 Origin Spec Inst Picked On Transpor : Contract Shipped On: Jan-13-2016 Nationali: Lic No. Ship Via : DROP OFF Trip/Flig: **Expires** F.O.B. : DESTINATION : NET 30 Terms Our Contact : MERLE LANGTON Packaging Cn Ordered **Qty Shipped** Back Order P/N & Description 800.00 EA 0.00 DF1 800.00 AN4-6 UID:140873 Rev: 2 Note: BOLT: HEX HD, ST PG:50 PER LOT #: 22616 REV: 2 MFG: AIRFASCO UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DEARS 252.22-7014 ALT. 1 COMPLIANT, AERO-GLEN, INTU. GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. AN4 - 6 = 28BHORTON 01/27/16



1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015

WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Printed By: CGON Print No. Print Date : Jan-21-2016 2:13 PM Pg:1/1 No.: 079036 Shipped To: Sold To: Account No. [AVIALL-DALLA] **AVIALL CENTRAL WAREHOUSE** Attn: Email invoce to apinvoices@aviall.com, ACCOUNTS PAYARtre RECEIVING DEPT 2750 REGENT BOULEVARD 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994 Tel.: 972-586-1426 Domestic AW: Our Ref S.O. No. : 056835 Int'l AWB: Your Ref Customer P.: 0045331591 Origin Issued Date: Nov-11-2015 Spec Inst Transpor: Contract License No. Nationali: : DROP OFF Ship Via Trip/Flig: F.O.B. **Expires** : DESTINATION Shipped Dat : Jan-13-201 **Terms** : NET 30 Our Contact : MERLE LANGTON

Li	ne P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-6	DF1	800.00EA	800.00 . Back 0.00)		
	1110#440873		(Qty	. Dack 0.00)		

UID#:140873

Pick Ticket / Packing Slip No.: 079036 Rev: 2 Note: BOLT: HEX HD,ST PG:50 PER LOT #: 22616 REV: 2 MFG: AIRFASCO

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DEARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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ORIGINAL (COPY.)

Ai	rfasco Industr	ies. Inc.					P	<u>acking</u>	Slip	Origina
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SULT GRA ATT	O-GLEN MINTERS CHAPEL ROAD 'E 116 PEVINE, TX 76051 N: MARILYN 117-328-6600 Fax: 817-328-660	7		SUITE	GLEN INTERS 116	CHAPEL RO	DAD			
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Cı	ustomer #: 16495	VAT#:		ust VAT #			*	Date: 2/26/20	13	
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Form created with Quantum Control(tm) technology. Product Licensed to: Airfasco Industries, Inc.

Authorized Signature:

Ai	irfasco Industries, Inc.						Packing Slip Origina			
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37	AN4-6 BOLT, AN Loc/Whse:	382	20000	0	NE				EA	
:	Control #: 10062-2 L-22616 TEST REPORT									
47	AN4H4A BOLT, AN Loc/Whse:		0	10000	NE				EA	
	Control #: 0-0									
48	AN4H5A BOLT, AN « NSN: 5306-00-182-2016 LocWhse:		0	1137	NE				EA	
	Control #: 0-0 L-13857 TEST REPORT									
76	AN6H14A BOLT, AN Loc/Whse:		0	756	NE				EA	
	Control #: 0-0									
OF C	ENCLOSED T 27 BOXES 1079 LBS									
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- Packing Slip Original Airfasco Industries, Inc. Invoice #: 134806 2655 Harrison Ave SW Canton, OH 44706 Invoice Date: 2/26/2013 Ph: 330-430-6190, Fax: 330-430-6199, Time: 3:00:27 PM Page: 3 To: Ship To: AERO-GLEN AERO-GLEN 1702 MINTERS CHAPEL ROAD 1702 MINTERS CHAPEL ROAD SUITE 116 SUITE 116 **GRAPEVINE, TX 76051** GRAPEVINE, TX 76051 ATTN: MARILYN Ph: 817-328-6600 Fax: 817-328-6607 Cust. PO#: 023502 Terms: NET 30 \$hip Via: UPS FREIGHT COLLIShip Via Acc: 756163 Order Date: 8/20/2012 # of Items: 15 # of Boxes: 27 Weight: 1079 Prepared By: Sales Order: 109403 Ship Log #: 1 Ship Order: Customer #: 16495 VAT #: Cust VAT #: Ship Date: 2/26/2013 Buyer: MARILYN FOB: AWB: Shipment: WO #: Item Part Number/Description Shipped BackOrd CD List Price Disc **Unit Price** UOM **Total Amt** 1-22551 **TEST REPORT** 78 AN7-33 BOLT, AN 347 NE EA LocWhse: Control #: 0-0 L-11690 **TEST REPORT** ANT-33A BOLT, AN 4642 NE EA Loc/Whse: Control #: 0-0 L-20445 **TEST REPORT** 80 AN7-35 BOLT, AN 1026 0 NE EA NSN: 5306-00-620-8293 Loc/Whse: BIN BOX Control #: 150918-1 L-22889 TEST REPORT 94 AN9-32 BOLT, AN 244 NE EA C OF C ENCLOSED 1 PALLET 27 BOXES 1079 LBS PARTS MADE IN THE U.S.A. THANK YOU! Special Instructions:

Form created with Quantum Control(tm) technology. Product Licensed to: Airfasco Industries, Inc.

Authorized Signature:

Packing Slip Original Airfasco Industries, Inc. Invoice #: 134806 2655 Harrison Ave SW Canton, OH 44706 Invoice Date: 2/26/2013 Ph: 330-430-6190, Fax: 330-430-6199, Time: 3:00:29 PM Page: 4 Ship To: To: aerò-glen AERO-GLEN 1702 MINTERS CHAPEL ROAD 1702 MINTERS CHAPEL ROAD SUITE 116 SUITE 116 GRAPEVINE, TX 76051 GRAPEVINE, TX 76051 ATTN: MARILYN Ph: 817-328-6600 Fax: 817-328-6607 Cust. PO#: 023502 Terms: NET 30 Ship Via: UPS FREIGHT COLLIShip Via Acc: 756163 Order Date: 8/20/2012 # of Items: 15 # of Boxes: 27 Weight: 1079 Prepared By: Sales Order: 109403 Ship Log #: 1 Ship Order: Customer #: 16495 Ship Date: 2/26/2013 VAT #: Cust VAT #: Buyer: MARILYN FOB: AWB: Shipment: WO #: item Part Number/Description Shipped BackOrd CD List Price Disc Unit Price UOM **Total Amt** Loc/Whse: Control #: 0-0 L-21689 **TEST REPORT** 95 AN970-6 WASHER, AN 25000 NE EA Loc/Whse: Control #: 0-0 106 MS20392-4C27 PIN, MS 2500 NE EΑ NSN: 5315-00-957-7056 Loc/Whse: Control #: 0-0 108 MS20392-5C49 PIN. MS 0 712 NE EA Loc/Whse: Control #: 0-0 L-22331 TEST REPORT **TEST REPORTS** C OF C ENCLOSED 1 PALLET 27 BOXES 1079 LBS PARTS MADE IN THE U.S.A. THANK YOU! Special Instructions:

Authorized Signature:



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO GLEN

I hereby certify that on 2/25/13 Airfasco Industries provided the supplies called for by Contract/PO Number <u>023502</u> accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-6	22616	20000			Quintili .
		20000			
	*				<u> </u>

CIF3-0



P.O. BOX 259 PALESTINE, TX 75802-0259 PH: (903)729-3131

Quality EAX: (903)729-1217

www.etaglobal.com

Packing Slip

343136-500

Ship Date:

ISO9001:2008 AS9100 Rev C Certificate NO. C0023281

Sold to:

AVIALL SERVICES (CONTRACT) ATTN: ACCOUNTS PAYABLE PO BOX 619048 DALLAS, TX 75261 UNITED STATES

Ship to:

AVIALL SERVICES (CONTRACT) 2750 REGENT BLVD DFW AIRPORT, TX 75261 UNITED STATES

Customer P O	Department		Message		
4533376	500		FEDEX 0752-6857	- Z	
Payment terms	Salesper 2	18 P	Ship via	Freight terms	
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Ln Ship Quantity UOM Item / Descripti	on		And the state of t		

5000 EACH NAS1149C0532R WASHER, FLAT CRES

Control #: 49321600-01-01

Mig Lot #: 7681-4/10/13

MFG: MOELLER MFG & SUPPLY INC

Country of origin: UNITED STATES

NAS1149C0532R = 28

CANDERSON 03/04/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Aquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metall. Supporting documentation is available for review with proper notice (additional costs may be incurred)

Engela Coloman ETA Date: 03/ 01/ 16

BECARTANT MOTAE: I SHIPPING OF RENEDEE IT this product is provided in provide in a distriction to distriction from the EFA cody objection with the template of the analysis of the analysis of control of the control of the provided in the control of the control of the provided in the control of the control of the provided in the control of the control of the provided in the control of the contro

Distribution/Manufacturing software provided by Rennie, Lindsey and Associaties, Inc.

Mention promo code 004189 at www.rta-assist.com/promo htms



MOELLER MFG. & SUPPLY, INC.

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellernifg.com cage code: 58009 SHIPPER NO.:

76483

CERTIFICATION

PACKING LIST

S ETA GLOBAL, INC.

PO BOX 259

PALESTINE

TX 75802-0259

Customer #. ETA

ETA GLOBAL, INC.

5500 W. OAK STREET

PALESTINE

TX 75802

P.O. #: 493216

ate onder R 7/6/2015	49321			COMMENTS	SHIPPED VIA UPS COLLEC	TERMS 1%-10/N-30	7/7/20	15
	ORDERED	SCHEDULED	SHIPPED		PART NUMBER/DESCRIPTION			NET WT.
001	25,000	25,000	25.000 Tav	NAS1149C0532R REV. 6 AN960C516L REV. 21 LOT 7081-4/10. FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40	677	1910434666 9321600 - 01 - 01		78,70

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT ANDIOR MANUFACTURED'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE

NOT GOME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3 PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY John Comments	Management Associated Associated			e qu	
MICHAEL CLANACHAN, QUALITY MANAGER				•	
RECEIVED IN GOOD CONDITION BY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	**************************************
DATE 7/>/AC	PACKED BY	-71	BAGS	CARTONS	GROSS WT.
The state of the s			***************************************	7	,

MOELLER MANUFACTURING, & SUPPLY, INC . 805 EAST CERRITOS . ANAHEIM, CA 92806 . U.S.A.